

Exhibit A

DuaneMorris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

IRS# 23-1392502

April 12, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1654084

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 03/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	17.10	hrs. at	\$745.00	/hr. =	\$12,739.50
RW RILEY	PARTNER	0.40	hrs. at	\$590.00	/hr. =	\$236.00
WS KATCHEN	OF COUNSEL	3.50	hrs. at	\$835.00	/hr. =	\$2,922.50
S LENKIEWICZ	PARALEGAL	9.70	hrs. at	\$175.00	/hr. =	\$1,697.50
						<hr/> \$17,595.50

DISBURSEMENTS	
MEETING EXPENSE	23.25
OVERNIGHT MAIL	19.03
POSTAGE	149.79
PRINTING & DUPLICATING	225.90
TOTAL DISBURSEMENTS	<hr/> \$417.97

Duane Morris
April 12, 2011
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/7/2011 005		MR LASTOWSKI	1.20	\$894.00
3/28/2011 005		MR LASTOWSKI	0.20	\$149.00
		Code Total	1.40	\$1,043.00

Duane Morris
April 12, 2011
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/9/2011 007	WS KATCHEN	REVIEW CAPSTONE REPORT RE: PENSION FUNDING.	0.50	\$417.50
		Code Total	0.50	\$417.50

Duane Morris
April 12, 2011
Page 4

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/14/2011 008	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF 2011 INCENTIVE PLAN	0.30	\$223.50
		Code Total	0.30	\$223.50

Duane Morris
 April 12, 2011
 Page 5

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/9/2011 009		MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: 38TH QUARTERLY FEE APPLICATION	0.10	\$74.50
3/22/2011 009		MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: QUARTERLY FEE HEARING	0.10	\$74.50
3/25/2011 009		MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: 38TH QUARTERLY FEE APPLICATIONS	0.10	\$74.50
			Code Total	0.30	\$223.50

Duane Morris
 April 12, 2011
 Page 6

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/2/2011 012		S LENKIEWICZ	PREPARATION OF DUANE MORRIS 39TH QUARTERLY FEE APPLICATION (1.2); PREPARE NOTICE (.2) AND CERTIFICATE OF SERVICE (.2)	1.80	\$315.00
3/3/2011 012		S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE DUANE MORRIS 39TH QUARTERLY FEE APPLICATION (.2); REVIEW AND EDIT NOTICE AND APPLICATION AND FINALIZE SAME (.2); PREPARATION OF EXHIBITS (.3); EFILE 39TH QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1)	1.10	\$192.50
3/23/2011 012		MR LASTOWSKI	REVIEW PROPOSED 38TH QUARTERLY FEE ORDER	0.20	\$149.00
3/23/2011 012		S LENKIEWICZ	REVIEW 38TH QUARTERLY FEE AND EXPENSE CHART AND CONFIRM FIGURES (.2); EMAIL TO M. LASTOWSKI RE SAME (.1)	0.30	\$52.50
3/25/2011 012		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 108TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2)	0.50	\$87.50
3/28/2011 012		MR LASTOWSKI	REVIEW DUANE MORRIS FEBRUARY 2011 FEE APPLICATION	0.20	\$149.00
3/28/2011 012		S LENKIEWICZ	RECEIPT OF SSL'S 119TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
3/28/2011 012		S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR FEBRUARY 2011 (.2); PREPARATION OF 109TH MONTHLY FEE APPLICATION OF DUANE MORRIS (.7); FINALIZE APPLICATION AND E-FILE SAME (.3)	1.20	\$210.00
			Code Total	5.80	\$1,243.00

Duane Morris
 April 12, 2011
 Page 7

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/3/2011 013		S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE SSL 39TH QUARTERLY FEE APPLICATION (.2); FINALIZE APPLICATION FOR E-FILING AND E-FILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1); COORDINATE SERVICE OF NOTICE OF OFFICE SERVICES (.2)	0.80	\$140.00
3/4/2011 013		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 82ND MONTHLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE'S 82ND MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD E-FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
3/15/2011 013		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 28TH QUARTERLY AND CAPSTONE'S 27TH QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 38TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 27TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARDING EFILING CONFIRMATION TO D. MOHAMMAD (.2)	0.90	\$157.50
3/22/2011 013		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 83RD MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME AND FORWARD E-FILNG CONFIRMATION TO D. MOHAMMAD (.2)	0.50	\$87.50
3/23/2011 013		S LENKIEWICZ	REVISE ANDREWS KURTH FINAL FEE APPLICATION (.2); EMAIL TO D. THOMAS RE SAME (.1)	0.30	\$52.50
3/25/2011 013		S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 118TH MONTHLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING RECEIPT TO D. MOHAMMAD (.2)	0.40	\$70.00
			Code Total	3.50	\$612.50

Duane Morris
 April 12, 2011
 Page 8

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/1/2011 015		MR LASTOWSKI	0.10	\$74.50
		REVIEW AMENDED AGENDA NOTICE FOR 3/2/11 HEARING		
3/1/2011 015		MR LASTOWSKI	2.60	\$1,937.00
		REVIEW 3/2/11 HEARING AGENDA AND ITEMS DESIGNATED THEREIN		
3/1/2011 015		MR LASTOWSKI	0.10	\$74.50
		REVIEW SECOND AMENDED AGENDA FOR 3/2 HEARING		
3/21/2011 015		MR LASTOWSKI	2.20	\$1,639.00
		REVIEW 3/28/11 AGENDA AND ITEMS IDENTIFIED THEREIN		
3/25/2011 015		MR LASTOWSKI	0.20	\$149.00
		REVIEW ORDERS ENTERED PRIOR TO 3/28/11 HEARING		
3/28/2011 015		MR LASTOWSKI	2.60	\$1,937.00
		PREPARE FOR AND ATTEND 3/28/HEARING		
		Code Total	7.80	\$5,811.00

Duane Morris
 April 12, 2011
 Page 9

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/1/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW CNA'S APPELLATE DESIGNATIONS			
3/1/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW DEBTORS' APPELLATE DESIGNATIONS			
3/1/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW ORDER RE: RULE 9033 OBJECTIONS			
3/1/2011 017		MR LASTOWSKI	0.40	\$298.00
	REVIEW LIBBY CLAIMANTS' OBJECTION TO PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW			
3/1/2011 017		MR LASTOWSKI	0.10	\$74.50
RE-MAIL FROM DEBTOR'S COUNSEL RE: RULE 9033 MOTIONS				
3/4/2011 017		MR LASTOWSKI	0.70	\$521.50
	REVIEW BNSF MOTION FOR RECONSIDERATION AND COURT'S OPINION DECIDING SAME			
3/4/2011 017		MR LASTOWSKI	0.10	\$74.50
	E-MAIL FROM DEBTOR'S COUNSEL RE: SCHEDULING ORDER			
3/4/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW REVISED SCHEDULING ORDER			
3/7/2011 017		MR LASTOWSKI	0.10	\$74.50
	E-MAIL FROM DEBTOR'S COUNSEL RE: SCHEDULING ORDER			
3/7/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW REVISED SCHEDULING ORDER			
3/7/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW REVISED SCHEDULING ORDER			
3/7/2011 017		MR LASTOWSKI	0.10	\$74.50
	E-MAIL FROM J. O'NEIL RE: REVISED SCHEDULING ORDER			
3/8/2011 017		MR LASTOWSKI	0.60	\$447.00
	REVIEW DEBTOR'S PROPOSED JOINT APPENDIX			
3/8/2011 017		MR LASTOWSKI	0.10	\$74.50
	E-MAIL FROM DEBTOR'S COUNSEL RE: CONFIRMATION APPEALS			
3/8/2011 017		MR LASTOWSKI	0.30	\$223.50
	REVIEW PROPOSED ORDERS (CONFIRMATION APPEALS)			
3/9/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW COMMITTEE NOTICE OF APPEAL			
3/10/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW COMMITTEE'S SUPPLEMENTAL NOTICE OF APPEAL			
3/10/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW DISTRICT COURT'S SCHEDULING ORDER			
3/11/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW CRYOVAC CURE STIPULATION			
3/11/2011 017		MR LASTOWSKI	0.10	\$74.50
3/11/2011 017		RW RILEY	0.20	\$118.00
	REVIEW SGH CURE STIPULATION TELEPHONE CALL WITH J. GREEN (COUNSEL FOR BANK LENDER GROUP) REGARDING STIPULATION TO CONSOLIDATE APPEALS			
3/14/2011 017		MR LASTOWSKI	0.10	\$74.50
	REVIEW FRESENIUS STIPULATION			

Duane Morris
 April 12, 2011
 Page 10

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/16/2011 017		MR LASTOWSKI	0.10	\$74.50
3/17/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.60	\$447.00
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/18/2011 017		MR LASTOWSKI	0.10	\$74.50
3/21/2011 017		MR LASTOWSKI	0.50	\$372.50
3/24/2011 017		MR LASTOWSKI	0.10	\$74.50
3/24/2011 017		MR LASTOWSKI	0.10	\$74.50
3/24/2011 017		RW RILEY	0.20	\$118.00
3/28/2011 017		MR LASTOWSKI	0.10	\$74.50
3/28/2011 017		MR LASTOWSKI	0.10	\$74.50
3/28/2011 017		MR LASTOWSKI	0.10	\$74.50
3/28/2011 017		MR LASTOWSKI	0.20	\$149.00
3/30/2011 017		MR LASTOWSKI	0.10	\$74.50
3/30/2011 017		MR LASTOWSKI	0.10	\$74.50
3/30/2011 017		MR LASTOWSKI	0.20	\$149.00
		Code Total	7.30	\$5,376.50

Duane Morris
 April 12, 2011
 Page 11

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/1/2011 025		S LENKIEWICZ	0.80	\$140.00
		OFFICE CONFERENCE WITH M. LASTOWSKI RE 5/19/09 OPINION AND RELATED BRIEFS AND RESPONSES (.1); RESEARCH RE SAME (.7)		
3/9/2011 025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.60	\$501.00
3/9/2011 025	WS KATCHEN	REVIEW ORDER 2/23/11 RE: (RULE 9033 OBJECTION).	0.10	\$83.50
3/14/2011 025	WS KATCHEN	REVIEW APPEAL SCHEDULING ORDER.	0.10	\$83.50
3/14/2011 025	WS KATCHEN	REVIEW ACC OBJECTION ON 2019 STATEMENTS.	0.10	\$83.50
3/16/2011 025	WS KATCHEN	REVIEW DEBTORS' RESPONSE RE: FOREIGN NON-DEBTOR HOLDING STRUCTURE.	0.20	\$167.00
3/23/2011 025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (I) REVISEMENT PLAN CONTRIBUTIONS	0.10	\$83.50
3/23/2011 025	WS KATCHEN	COMMUNICATION INTER-COMMITTEE MEMBER RE: PLAN ISSUE ON APPEAL.	0.70	\$584.50
3/23/2011 025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (II) ROBERT LOCKE SECTION 362(D).	0.10	\$83.50
3/23/2011 025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (III) CREATION NON-DEBTOR FOREIGN SUB.	0.10	\$83.50
3/23/2011 025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING IMPLEMENTATION OF 2011 LONG TERM INCENTIVE PLAN.	0.20	\$167.00
3/23/2011 025	WS KATCHEN	REVIEW NOTICE OF APPEAL ANDERSON MEMORIAL HOSPITAL.	0.10	\$83.50
3/23/2011 025	WS KATCHEN	REVIEW PLAN PROPONENTS CONSOLIDATED RESPONSE.	0.10	\$83.50
3/23/2011 025	WS KATCHEN	REVIEW STIPULATION REGARDING CURE.	0.10	\$83.50
3/28/2011 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$83.50
3/28/2011 025	WS KATCHEN	REVIEW NOTICES OF APPEAL (I) STATE OF MONTANA.	0.10	\$83.50
3/28/2011 025	WS KATCHEN	(II) HER MAJESTY THE QUEEN IN RIGHT OF CANADA.	0.10	\$83.50
3/28/2011 025	WS KATCHEN	(III) BNSF RY.	0.10	\$83.50
		Code Total	3.80	\$2,645.00

Duane Morris
April 12, 2011
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

TOTAL SERVICES	30.70	\$17,595.50
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Duane Morris
 April 12, 2011
 Page 13

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	DISBURSEMENTS	AMOUNT
3/31/2011	POSTAGE	149.79
	Total:	\$149.79
3/31/2011	MEETING EXPENSE	23.25
	Total:	\$23.25
3/3/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794490619084)	11.08
3/3/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794490608102)	7.95
	Total:	\$19.03
3/31/2011	PRINTING & DUPLICATING	225.90
	Total:	\$225.90
	TOTAL DISBURSEMENTS	\$417.97

Duane Morris

April 12, 2011

Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	17.10	745.00	12,739.50
02585	RW RILEY	PARTNER	0.40	590.00	236.00
02602	WS KATCHEN	OF COUNSEL	3.50	835.00	2,922.50
03723	S LENKIEWICZ	PARALEGAL	9.70	175.00	1,697.50
			30.70		\$17,595.50